

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-13417 / CMG

Karen L Waldorf

Petition Filed Date: 02/19/2019
341 Hearing Date: 03/21/2019
Confirmation Date: 02/05/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/09/2022	\$335.00	82593700	03/01/2022	\$335.00	83082520	03/14/2022	\$335.00	83370400
05/02/2022	\$335.00	84363630	05/31/2022	\$335.00	84902850	06/29/2022	\$335.00	85565830
08/02/2022	\$335.00	86215110	08/23/2022	\$335.00	86605980	09/30/2022	\$335.00	87376010
10/17/2022	\$335.00	87675890	11/28/2022	\$335.00	88487920	01/04/2023	\$335.00	89123490
01/23/2023	\$335.00	89535040	02/27/2023	\$335.00	90210240	03/13/2023	\$335.00	90493160
Total Receipts for the Period: \$5,025.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,395.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Karen L Waldorf	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert C. Nisenson, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,300.00	\$2,300.00	\$0.00
1	TD BANK, N.A. »» CREDIT CARD	Unsecured Creditors	\$9,768.94	\$228.25	\$9,540.69
2	TOYOTA LEASE TRUST »» 2016 TOY HIGHLANDER - LEASE	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
3	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$14,639.99	\$342.07	\$14,297.92
4	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$6,699.68	\$156.53	\$6,543.15
5	CITIGROUP MORTGAGE LOAN TRUST 2022-RP3 »» P/22 MAGNOLIA CT/1ST MTG/LOAN MOD ORC 7/21/21/WELLS FARGO	Mortgage Arrears	\$0.00	\$0.00	\$0.00
6	AMERICAN EXPRESS	Unsecured Creditors	\$387.25	\$0.00	\$387.25
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,590.29	\$60.53	\$2,529.76
8	BANK OF AMERICA	Unsecured Creditors	\$12,556.41	\$293.38	\$12,263.03
9	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$1,094.20	\$18.49	\$1,075.71
10	TOYOTA LEASE TRUST »» 2019 TOYOTA CAMRY/LEASE	Debt Secured by Vehicle	\$359.00	\$359.00	\$0.00
11	STARK & STARK, P.C. »» LEGAL FEES	Unsecured Creditors	\$26,418.45	\$617.27	\$25,801.18
12	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$2,112.23	\$35.69	\$2,076.54
13	PLANTATION RESORT OF MYRTLE BEACH »» HOA MAINTENANCE FEES	Secured Creditors	\$828.24	\$828.24	\$0.00

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14	LVNV FUNDING LLC »» CITI/COSTCO	Unsecured Creditors	\$4,366.51	\$102.02	\$4,264.49
15	PORTFOLIO RECOVERY ASSOCIATES »» SEARS/CITIBANK	Unsecured Creditors	\$12,709.09	\$296.95	\$12,412.14
16	WELLS FARGO BANK, N.A. »» P/22 MAGNOLIA CT/2ND MTG/ORDER 2/1/22	Mortgage Arrears	\$7,872.30	\$7,872.30	\$0.00
17	LVNV FUNDING LLC »» PAYPAL/SYNCHRONY	Unsecured Creditors	\$2,787.26	\$65.13	\$2,722.13

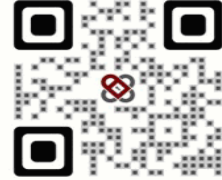
SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$15,395.00	Plan Balance:	\$3,685.00 **
Paid to Claims:	\$13,575.85	Current Monthly Payment:	\$335.00
Paid to Trustee:	\$1,167.61	Arrearages:	\$0.00
Funds on Hand:	\$651.54	Total Plan Base:	\$19,080.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**